

Component Unit Name :

SUPPORTING SCHEDULE #4 - Detailed Schedule of Commonwealth Support

This schedule should be prepared in conjunction with Schedule #3 as they are related. This is needed to identify the actual State Assistance provided from each departmental appropriation. Again, it is important that your financial statement total is equal to the Commonwealth's appropriation accounts. We do not expect to need a complete history of all payments received but in some cases it may be required. For the purposes of this package, summary totals by appropriation account are requested to be provided. We will contact you if further reconciliation is required.

Please provide the following information for each separate appropriation account comprising both the "Transfer from Commonwealth" or "Capital Contribution from the Commonwealth" reported in your financial statements:

Brief description of the type of assistance:

Commonwealth department providing support:

Commonwealth department liaison and telephone number:

Detail on appropriation account providing assistance:

<u>Commonwealth Appropriation Account Title</u>	<u>Appropriation Number</u>	<u>Fiscal year of Appropriation</u>	<u>Amount</u>
			\$0
			0
			0
			0
			0
			<u>0</u>
Total of amount of current year payments			<u>0</u>
Add: Current receivable per schedule #3			0
Less: Prior year receivable			<u>0</u>
Total transfer or contributed capital from Commonwealth per financial statements			<u><u>\$0</u></u>

NOTES:

The total of this schedule should equal the total "Transfer from Commonwealth" or "Contributed Capital from Commonwealth" on your financial statements (complete separate schedules for each amount).